

**Remit Address:**

WMAQ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (312) 836-5555
Billing:

www.nbcchicago.com

Billing Address:

SHORR JOHNSON MAGNUS
Attention: Accounts Payable
100 NORTH 20TH STREET
SUITE 201
PHILADELPHIA, PA 19103

DUPLICATE INVOICE

Advertiser	JB FOR GOVERNOR	Invoice #	CG17090422
Product	Primary Election	Invoice Date	09/24/17
Estimate Number	24	Invoice Month	September 2017
		Invoice Period	08/28/17 - 08/28/17
Property	WMAQ	Order #	773671
Account Executive	Aaron Zeligson	Alt Order #	WOC10711216
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	08/22/17 - 08/28/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	2
Special Handling		Product 1/2	2
		Agency Ref	06431
		Advertiser Ref	41499

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WMAQ	6A-7A M-F NBC 5 NEWS 6A	6A-7A		08/22/17 to 08/28/17	1x	1-----				
	WMAQ			M	08/28/17	:30	6:41 AM	JBPTV1717H	\$1,000.00		1
2	WMAQ	7A-9A M-F TDY I	7A-9A		08/22/17 to 08/28/17	10x	22222--				
	WMAQ			M	08/28/17	:30	7:20 AM	JBPTV1717H	\$1,000.00		9
	WMAQ			M	08/28/17	:30	8:52 AM	JBPTV1717H	\$1,000.00		10
5	WMAQ	2P-3P M-F STEVE HARVEY SH	2P-3P		08/22/17 to 08/28/17	10x	22222--				
	WMAQ			M	08/28/17	:30	2:18 PM	JBPTV1719H	\$500.00		9
	WMAQ			M	08/28/17	:30	2:49 PM	JBPTV1719H	\$500.00		10
7	WMAQ	6-630P M-F ENEWS 6P	6P-630P		08/22/17 to 08/28/17	3x	11-1--				
	WMAQ			M	08/28/17	:30	6:26 PM	JBPTV1717H	\$1,400.00		3
9	WMAQ	630P-7P M-F AH	630P-7P		08/22/17 to 08/28/17	5x	11111--				
	WMAQ			M	08/28/17	:30	6:46 PM	JBPTV1717H	\$2,000.00		5
12	WMAQ	10P-1035P M-SU LATE NEWS	10P-1035P		08/22/17 to 08/28/17	4x	1-11-1-				
	WMAQ			M	08/28/17	:30	10:33 PM	JBPTV1717H	\$3,000.00		4

Aired Spots**8**

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

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INVOICE

DUPLICATE

Advertiser	JB FOR GOVERNOR
Product	Primary Election
Estimate Number	24

Property	WMAQ
Account Executive	Aaron Zeligson
Sales Office	Philadelphia NSO
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	CG17090422
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Alt Order #	WOC10711216
Deal #	
Order Flight	08/22/17 - 08/28/17

Agency Code	
Advertiser Code	2
Product 1/2	2

Agency Ref	06431
Advertiser Ref	41499

<u>Gross Total</u>	\$10,400.00	
<u>Agency Commission</u>	\$1,560.00	
<u>Net Amount Due</u>	\$8,840.00	<u>Payment Terms 30 Days</u>

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